

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-03-2009 to 31-03-2009 of the Telephone No.27708781 kept in the safe custody – Expenditure Rs.407/- - sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 576

Dated:22-04-2009.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated. 26.10.1988.
2. Telephone bill No.T0804200967341621, dated 08-04-2009.

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**ORDER:**

Sanction is accorded for payment of Rs.407/- (Rupees Four Hundred and Seven only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of safe custody charges of the telephone No.27708781 bill for the period from 01-03-2009 to 31-03-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251 – Secretariat Social Services MH – 090 –Secretariat – SH (19) – MA & UD (UBSP) State Share- GH(10) – MSS - 130 –Office expenses – 131-Utility payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT.

To  
The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER